

INVOICE

**M-821 Pg 1 of 40
201 LUKKEN INDUSTRIAL DRIVE
LaGRANGE, GA 30240
PHONE: (706) 880-5311 FAX: (706) 882-5115**

SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNMENT DESTINATION

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT
LAGRANGE

GA

FIBER CONTENT
100% NYLON

| Customer Coding/P.O. | | | | | | | | | | Customer Department | | | | Order Number | Order Date |
|---|--------------|-----------------------|--|------------|-------------|-------------|--------------------|-----------|--------------|----------------------------|---------|---------|---------|--------------|------------|
| 0550063123 | | | | | | | | | | | | | | ZZCJR00 | 020404 |
| Product I.D. | | | | GR | PKG | PACKGE | CUSTOMER | PACK | PLANT | | | EACH | PRICE | AMOUNT | |
| Style | Pat | Color | Fin | Pde | Seq | Number | PKG | No. | | | | | | | |
| GMT191 | OPW | LIFE | CURTAIN | | | | CUST | CODING | 168 | 698 | 75 | | | | |
| 302303274 | | 7365 | 1010 | | | | 210 | | | | | 390 | 14600 | | |
| | | | | | | | 265880166280 | | | | | 199 | 14600 | | |
| | | | | | | | 365885266300 | | | | | 16 | 14600 | | |
| | | | | | | | 4658853 | | | | | 450 | 14600 | | |
| | | | | | | | 65889566410 | | | | | 390 | 14600 | | |
| | SUB | TOTAL | | | | | | | | | | 1445 | | | |
| SAME | DAY | TO | SHIP | 9-23 | | | | | | | | | 2109700 | | |
| *** | *** | WAREHOUSE | *** | | | | | | | | | | 00 | | |
| FAX | SIGNED | B/L | TO | 5115 | IMMEDIATELY | AFTER | TRUCK | LEAVES | WHSE | | | | | | |
| WRITE | TOTAL | NUMBER | OF | PALLETS | ON | BILL | OF | LADING | | | | | | | |
| PRODUCT | STATUS | | | | ORIGINAL | | TOTAL | | | FREIGHT | STATUS: | COLLECT | | | |
| 302303274 | | 7365 | 1010 | | 105,616 | | 62,228 | | | THIS | | | | | |
| | | | | | | | | | BILLED | SHIPMENT | BALANCE | | | | |
| | | | | | | | | | 1,445 | | 43,388 | | | | |
| | SALESPERSON | - | MORRIS | ASSOCIATES | | | | | | | | | | | |
| ***** | 6.8% | ANTICIPATION | PER | ANNUM | AS ALLOWED | BY | TERMS | BELLOW. | | | | ***** | | | |
| ***** | BUYER | SHALL | PAY | SERVICE | CHARGES | ON | OVERDUE | BILLS | AT | THE | RATE | OF | ***** | | |
| ***** | 8.4% | PER | ANNUM, | SAID | AMOUNT | NOT | TO | EXCEED | THAT | ALLOWABLE | BY | | ***** | | |
| ***** | APPLICABLE | LAW. | | | | | | | | | | | ***** | | |
| FABRIC | AS | RECORDED | ON | THIS | DOCUMENT | CONFORMS | TO | FEDERAL | MOTOR | VEHICLE | SAFETY | | | | |
| STANDARD | 302, | FLAMMABILITY | OF | INTERIOR | MATERIALS. | THIS | FABRIC, | LIKE | MOST, | IS | | | | | |
| FLAMMABLE | | | | | | | | | | | | | | | |
| FINISHING | TREATMENT, | OR | USE | IN | COMPOSITE | STRUCTURES, | CAN | ADVERSELY | AFFECT | THE | | | | | |
| FABRIC'S | FLAMMABILITY | CHARACTERISTICS. | THIS | FABRIC | IS | NOT | FOR | USE | IN | APPAREL. | | | | | |
| MILLIKEN | MAKES | NO | STATEMENT | REGARDING | COMPLIANCE | WITH | ANY | OTHER | FLAMMABILITY | | | | | | |
| REGULATIONS. | | | | | | | | | | | | | | | |
| TOTAL BILLED QTY. | 1,445 | REMIT TO: | PLEASE SHOW OUR INVOICE NO. ON REMITTANCE | | | | TERMS: NET 30 DAYS | | | | | | | | |
| TOTAL PACKAGES | 5 | P. O. BOX 843234 | | | | | | | | | | | | | |
| SHIPPING WEIGHT | 2,236 | DALLAS, TX 75284-3234 | | | | | | | | | | | | | |
| B/L NO. | 811006 | | | | | | | | | | | | | | |
| PAYABLE IN U.S. DOLLARS FROM INVOICE DATE | | | | | | | | | | TOTAL INVOICE AMOUNT | | 2109700 | | | |
| IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 5, 7 AND 17 OF THE FAIR LABOR | | | | | | | | | | | | | | | |

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO
BOX AT BOTTOM OF INVOICE USING FORM 10-1000000

U.S. GOVERNMENT PRINTING OFFICE: 2005 50-000-000-000
UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.
CUST. NO. BUS. PC1 PC2 E SALESMAN TM LOC. DEST. UNIT
005253040006 534 63 9915506711689897 00005 KAREN O. STURKIE
INV# 07/11/2005
BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED
BUS. BY XC
319
440619719

INVOICE

Exhibit 2-B

809656 09/23/05

INVOICE TYPE

BILL AND SHIP

01

SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNMENT DESTINATION

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT

LAGRANGE

GA

FIBER CONTENT
100% NYLON

| CUSTOMER CODING/P.O. 550063123 | | | | | | | | | | CUSTOMER DEPARTMENT BS032 | | ORDER NUMBER ZZCVF00 | ORDER DATE 09/23/05 |
|--|--|-----------------------|--|----------|----------|----------|---------|--|---------------|------------------------------|-------|-------------------------|------------------------|
| PRODUCT | I.D. | GR | PKG | PACKGE | SE | NUMBER | BATCH | GROSS1 | NET | 1 | PRICE | AMOUNT | |
| 630D 41X41 | SILICONE | 6507 | 1010 | | 1654395 | 65570 | | CUST CODING | 28042323 | | | | |
| 312313640 | | | | | | | | 6310 | | 6040 | 4830 | 291732 | |
| SAME DAY | TO SHIP | 9-23 | | | | | | | | | | 00 | |
| PRODUCT | STATUS | | | ORIGINAL | | | | | | | | | |
| 312313640 | | 6507 | 1010 | | 0 | | | TOTAL BILLED | THIS SHIPMENT | BALANCE | | | |
| | | | | | | | | 604 | 604 | | | | |
| IF YOU HAVE ANY QUESTIONS ABOUT THIS DOCUMENT PLEASE CALL CUSTOMER SERVICE @ 1-706-880-5841. BUSINESS - 0920 | | | | | | | | | | | | | |
| ***** | 6.8% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. | | | | | | | | | | | | ***** |
| ***** | BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF | | | | | | | | | | | | ***** |
| ***** | 8.4% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY | | | | | | | | | | | | ***** |
| ***** | APPLICABLE LAW. | | | | | | | | | | | | ***** |
| FABRIC AS | RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY | | | | | | | | | | | | |
| STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS | | | | | | | | | | | | | |
| FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT | | | | | | | | | | | | | |
| FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE | | | | | | | | | | | | | |
| FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. | | | | | | | | | | | | | |
| MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY | | | | | | | | | | | | | |
| REGULATIONS. | | | | | | | | | | | | | |
| TOTAL BILLED QTY. | 604 | REMIT TO: | PLEASE SHOW OUR INVOICE NO. ON REMITTANCE | | | | | TERMS: NET 30 DAYS | | | | | |
| TOTAL PACKAGES | 1 | P. O. BOX 843234 | | | | | | | | | | | |
| SHIPPING WEIGHT | 560 | DALLAS, TX 75284-3234 | | | | | | | | | | | |
| B/L NO. | 811140 | | | | | | | PAYABLE IN U.S. DOLLARS FROM INVOICE DATE | | | | | |
| | | | | | | | | | | | | | |
| IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF. | | | | | | | | | | | | | |
| REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED | | | | | | | | | | | | | |
| CUSTOMER NO. | BUS. | PC1 | PC2 | E | SALESMAN | TM | LOC. | DEST. | UNIT | | | | |
| 005253040006092 | 27 | 0995106 | 711 | 689897 | 00009 | KAREN O. | STURKIE | | | 322 | | | 440619719 |
| INV2 04/05/2005 | | | | | | | | | | | | | |

INV2 04/05/2005

INVOICE

AMERICAN BAG CORPORATION

M-821 Pg 3 of 40
201 LUKKEN INDUSTRIAL DRIVE
LaGRANGE, GA 30240

PHONE: (706) 880-5841 FAX: (706) 880-5115

NUMBER
48 Exhibit 2-92305 1

INVOICE TYPE

01

SEE REMIT TO ADDRESS BELOW

SHIP TO CONSIGNMENT DESTINATION

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING
SEAHORSE TRANSPORTATION

DELIVERY POINT
LAGRANGE

FIBER CONTENT
100% NYLON

| | | | | | | | | | | | | | |
|--|------|--------|-----------------------|----------|--|--|--------------------|--------|----------------------|-------------------------|----------------------------------|----------------------|--------|
| FIBER CONTENT 100% NYLON | | | | | | | | | | | ORDER NUMBER ZZCJR00 | ORDER DATE 020404 | |
| CUSTOMER CODING/P.O. 0550063123 | | | | | | | | | | | CUSTOMER DEPARTMENT | | |
| PRODUCT I.D. | | | | GR | PKG | PACKGE | CUSTOMER | PACK | | | | PRICE | AMOUNT |
| STYLE | PAT | COLOR | FIN | PDE | SEQ | NUMBER | PKG | NO. | PLANT | EACH | | | |
| GMT191 302303274 | OPW | LIFE | CURTAIN | | | 16587916415000 265888066410 3658897 4658898 | CUST | CODING | 16869875 | 24 340 275 360 | 14600 14600 14600 14600 | | |
| SUB TOTAL | | | | | | | | | | 999 | | 1458540 | |
| SAME DAY TO SHIP 9-23 00 | | | | | | | | | | | | | |
| *** WAREHOUSE *** | | | | | | | | | | | | | |
| FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE | | | | | | | | | | | | | |
| WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING | | | | | | | | | | | | | |
| FREIGHT STATUS: COLLECT | | | | | | | | | | | | | |
| PRODUCT STATUS | | | | ORIGINAL | TOTAL | THIS | | | | | | | |
| 302303274 | 7365 | 1010 | | 105,616 | 63,227 | 999 | | | | | | | |
| BALANCE 42,389 | | | | | | | | | | | | | |
| SALESPERSON - MORRIS ASSOCIATES | | | | | | | | | | | | | |
| ***** 6.8% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. | | | | | | | | | | | | | |
| ***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF ***** | | | | | | | | | | | | | |
| ***** 8.4% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY ***** | | | | | | | | | | | | | |
| ***** APPLICABLE LAW. ***** | | | | | | | | | | | | | |
| FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS. | | | | | | | | | | | | | |
| TOTAL BILLED QTY. | | 999 | REMIT TO: | | PLEASE SHOW OUR INVOICE NO. ON REMITTANCE | | TERMS: NET 30 DAYS | | TOTAL INVOICE AMOUNT | | | | |
| TOTAL PACKAGES | | 4 | P. O. BOX 843234 | | | | | | | | | | |
| SHIPPING WEIGHT | | 1,249 | DALLAS, TX 75284-3234 | | | | | | | | | | |
| B/L NO. | | 811209 | | | | | | | | | | | |
| PAYABLE IN U.S. DOLLARS FROM INVOICE DATE | | | | | | | | | | | | | |
| 1458540 | | | | | | | | | | | | | |

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO
BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

STANDARDS ACT AS AMENDED AND ALL RELEVANT
LAW AND ORDERS OF THE STATE BOARD OF TRADE

INV 07/11/2005

05-44481-rdd

Doc 89974 Filed 08/09/07 Page 105 of 110

08/09/07-15

5834 80 Exhibit 293605 1

INVOICE

illiken Road P. O. Box 1926
Columbia, SC 29204-1926
Phone: 212-819-4200
SEE REMIT TO ADDRESS BELOW

BILL AND SHIP

01

SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNMENT DESTINATION

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING
SEAHORSE TRANSPORTATION

DELIVERY POINT
LAGRANGE

FIBER CONTENT
100% NYLON

TOTAL BILLED QTY 1 988

REMIT TO: P. O. BOX 843234
DALLAS, TX 75284-3234

TERMS: NET 30 DAYS

TOTAL
INVOICE
AMOUNT

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO
BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

INV? 04/05/2005

INVOICE

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNMENT DESTINATION

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING
SEAHORSE TRANSPORTATIONDELIVERY POINT
LAGRANGE GAFIBER CONTENT
100% NYLON

| Customer Coding/P.O. 0550063123 | | | | | | | | | | Customer Department BS032 | | Order Number ZZCNR00 | Order Date 08/12/04 |
|--|----------------------------|---|--------------------|-----------------------------|---------|-----------------------|---------------------|---------------|---------|---|---|----------------------|---------------------|
| Product I.D. | GR | PKG | PACKGE | SEQ | NUMBER | BATCH | GROSS1 | NET | 1 | LYDS. | 8 | PRICE | AMOUNT |
| 630D 41X41 72" | 2058 | 010 | | 1 | 635506 | 61740 | CUST CODING M101281 | | | 5470 | | 5430 | 3490 |
| 312275720 | | | | 2 | 635507 | | | | | 8420 | | 8280 | 3490 |
| | | | | 3 | 3635512 | | | | | 9400 | | 9320 | 3490 |
| | | | | | | | | | | 23290 | | 23030 | |
| | | | | | | | | | | | | | 803747 |
| | | | | | | | | | | | | | 00 |
| SAME DAY TO SHIP 9-26 | | | | | | | | | | | | | |
| *** WAREHOUSE | | | | | | | | | | | | | |
| FAX SIGNED B/L TO 5115 | | | | | | | | | | | | | |
| WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING | | | | | | | | | | | | | |
| PRODUCT STATUS | | | | | | | | | | | | | |
| ORIGINAL | | | | | | | | | | | | | |
| 312275720 | 2058 | 010 | 313,052 | | 264,148 | | TOTAL BILLED | THIS SHIPMENT | BALANCE | | | | |
| | | | | | | | | | | | | | |
| IF YOU HAVE ANY QUESTIONS ABOUT THIS DOCUMENT | | | | | | | | | | | | | |
| PLEASE CALL CUSTOMER SERVICE @ 1-706-880-5841. | | | | | | | | | | | | | |
| BUSINESS - 0920 | | | | | | | | | | | | | |
| ***** 6.8% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. | | | | | | | | | | | | | |
| ***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF | | | | | | | | | | | | | |
| ***** 8.4% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY | | | | | | | | | | | | | |
| ***** APPLICABLE LAW. | | | | | | | | | | | | | |
| FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS. | | | | | | | | | | | | | |
| TOTAL BILLED QTY. 2,303 | REMIT TO: P. O. BOX 843234 | PLEASE SHOW OUR INVOICE NO. ON REMITTANCE | TERMS: NET 30 DAYS | TOTAL INVOICE AMOUNT 803747 | | | | | | | | | |
| TOTAL PACKAGES 3 | DALLAS, TX 75284-3234 | | | | | | | | | | | | |
| SHIPPING WEIGHT 1,932 | | | | | | | | | | | | | |
| B/L NO. 811269 | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF. | | | | | | | | | | REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED | | | |
| CUSTOMER NO. 005253040006092 | BUS. 15 | PC1 9915506 | PC2 711 | E 68989 | T 00009 | LOC. KAREN O. STURKIE | DEST. 319 | UNIT XC | | | | | 440619719 |

INVOICE

M-821

201 LUKKEN INDUSTRIAL DRIVE
LAGRANGE, GA 30240

PHONE: (706) 880-5841 FAX: (706) 880-5115

SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNMENT DESTINATION

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567ROUTING
SEAHORSE TRANSPORTATIONDELIVERY POINT
LAGRANGE GAFIBER CONTENT
100% NYLON

| CUSTOMER CODING/P.O. 0550063123 | | | | | | | | | | ORDER NUMBER | ORDER DATE |
|------------------------------------|--|-----------------------|--|------------|---------------------------|--|------------------|---------|------------------|-----------------|---------------|
| PRODUCT | I.D. | GR | PKG | PACKGE | CUSTOMER | PACK | PLANT | | EACH | PRICE | AMOUNT |
| STYLE | PAT | COLOR | FIN | PDE | SEQNUMBER | PKG NO. | | | | | |
| GMT191 302303 | OPW 274 | LIFE CURTAIN | 7365 | 1010 | 16577456641000 2658879 | CUST CODING | 16869875 | | 280 28 308 | 14600 14600 | |
| | SUB | TOTAL | | | | | | | | | 449680 |
| SAME DAY FAX SIGNED | TO SHIP B/L | 9-26 WAREHOUSE | *** | *** | | TRUCK | LEAVES | WHSE | | | 00 |
| WRITE | TOTAL NUMBER | OF | PALLETS | ON BILL OF | LADING | | | | | | |
| PRODUCT | STATUS | | ORIGINAL | TOTAL | | FREIGHT STATUS: | COLLECT | | | | |
| 302303 302303 | 274 | 7365 | 1010 | 105,616 | 63,535 | BILLED | THIS SHIPMENT | BALANCE | 308 | 42,081 | |
| | SALESPERSON | - | MORRIS | ASSOCIATES | | | | | | | |
| ***** | 6.8% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. | | | | | | | | | ***** | |
| ***** | BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF | | | | | | | | | ***** | |
| ***** | 8.4% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY | | | | | | | | | ***** | |
| ***** | APPLICABLE LAW. | | | | | | | | | ***** | |
| FABRIC AS | RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY | | | | | | | | | | |
| STANDARD 302, | FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS | | | | | | | | | | |
| FLAMMABLE | AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT | | | | | | | | | | |
| FINISHING | TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE | | | | | | | | | | |
| FABRIC'S | FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. | | | | | | | | | | |
| MILLIKEN | MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY | | | | | | | | | | |
| REGULATIONS. | | | | | | | | | | | |
| TOTAL BILLED QTY. | 308 | REMIT TO: | PLEASE SHOW OUR INVOICE NO. ON REMITTANCE | | | TERMS: NET 30 DAYS | | | | | |
| TOTAL PACKAGES | 2 | P. O. BOX 843234 | | | | | | | | | |
| SHIPPING WEIGHT | 385 | DALLAS, TX 75284-3234 | | | | | | | | | |
| B/L NO. | 812635 | | | | | PAYABLE IN U.S. DOLLARS FROM INVOICE DATE | | | | | |
| | | | | | | | | | | | |

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

CUSTOMER NO. BUS. PC1 PC2 E SALESMAN TM LOC. DEST. UNIT
005253040006534 63 991550671168989700005 KAREN O. STURKIE

| BUS | INVOICE NUMBER | DATE | PAGE |
|-----|-------------------|--------|------|
| 534 | 810508 | 092605 | 1 |
| | | | |

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO
BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED
BUS. B XC
440619719

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNMENT DESTINATION

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT
LAGRANGE

GA

FIBER CONTENT
100% NYLON

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7, AND 11 OF THE PAY STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE IMPERIAL TRADE COMMISSION.

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO
BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

| | | |
|--------|----|-----------|
| BUS. B | XC | |
| 319 | | 440619719 |

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

| | | | | | | | | | | | |
|---|--|--|--|--|--|--|--|--|--|------------|-----------|
| CUST. NO. BUS. PC1 PC2 E SALESMAN TM LOC. DEST. UNIT | | | | | | | | | | BUS. BY XC | 440619719 |
| 00525304 0006 092 15 991550671168989700009 KAREN O. STURKIE | | | | | | | | | | 319 | |
| INV2 04/05/2005 | | | | | | | | | | | |

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNMENT DESTINATION

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING
SEAHORSE TRAN

DELIVERY POINT
LAGRANGE

FIBER CONTENT
100% NYLON

| FIBER CONTENT: 100% NYLON | | | | | | | | | | ORDER NUMBER | ORDER DATE | | | |
|--|-----|-------|----------------------------|-----|--------|---|--------|-------|--------------------|---------------------------|------------|---|--------|--|
| CUSTOMER CODING/P.O. 0550063123 | | | | | | | | | | CUSTOMER DEPARTMENT BS032 | | ZZCPB00 | 082304 | |
| PRODUCT I.D. | | | GR | PKG | PACKGE | SEQ | NUMBER | BATCH | | GROSS1 | NET | 1 | | |
| STYLE | PAT | COLOR | FIN | LCP | D | | | | LYDS.8 | LYDS. | 8 | PRICE | AMOUNT | |
| <p>***** 6.8% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW.</p> <p>***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF</p> <p>***** 8.4% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY</p> <p>***** APPLICABLE LAW.</p> <p>FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.</p> | | | | | | | | | | | | | | |
| TOTAL BILLED QTY. 6,739 | | | REMIT TO: P. O. BOX 843234 | | | PLEASE SHOW OUR INVOICE NO. ON REMITTANCE | | | TERMS: NET 30 DAYS | | | TOTAL INVOICE AMOUNT | | |
| TOTAL PACKAGES 9 | | | DALLAS, TX 75284-3234 | | | | | | | | | 2533864 | | |
| SHIPPING WEIGHT 4,644 | | | | | | | | | | | | PAYABLE IN U.S. DOLLARS FROM INVOICE DATE | | |
| B/L NO. 813570 | | | | | | | | | | | | | | |

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO
BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES GOVERNMENT OF CIGAR REGULATIONS APPLICABLE TO CIGARS

INVOICE

M-821 Pg. 11 of 40
201 LUKKEN INDUSTRIAL DRIVE
LaGRANGE, GA 30240
PHONE: (404) 329-5111 FAX: (404) 329-5115

PHONE: (706) 880-5841 FAX: (706) 880-5115

NUMBER

INVOICE TYPE

BILL AND SHIP

01

SEE REMIT TO ADDRESS BELOW

SHIP TO CONSIGNMENT DESTINATION

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING
SEAHORSE TRANSPORTATION

DELIVERY POINT
LAGRANGE

FIBER CONTENT
100% NYLON

| Customer Coding/P.O. | | | | | | | | | | | Customer Department | | | Order Number | | Order Date | |
|--|------|--------------|-----------------------|---------|--------|---|------|--------|----------------------|--------|---------------------------------------|-------|--------|-----------------|--|---------------|--|
| 0550063123 | | | | | | | | | | | | | | ZZCJR00 | | 020404 | |
| Product I.D. | | | GR | PKG | PACKGE | Customer | PACK | | | | | PRICE | AMOUNT | | | | |
| Style | Pat | Color | Fin | Pde | Seq | Number | PKG | No. | Plant | | Each | | | | | | |
| GMT191 302303274 | OPW | LIFE CURTAIN | | | | | CUST | CODING | 16869875 | | 30 | 14600 | | | | | |
| | | | 7365 | 1010 | | 26585476640000 | | 210 | | 30 | 14600 | | | | | | |
| | | | | | | 165867866300 | | | | 344 | 14600 | | | | | | |
| | | | | | | 365967166410 | | | | 404 | 14600 | | | | | | |
| SUB TOTAL | | | | | | | | | | | | | 589840 | | | | |
| SAME DAY TO SHIP 9-27 *** WAREHOUSE *** FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE | | | | | | | | | | | | | 00 | | | | |
| WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING PRODUCT STATUS ORIGINAL TOTAL BILLED | | | | | | | | | | | FREIGHT STATUS: COLLECT THIS SHIPMENT | | | BALANCE | | | |
| 302303274 | 7365 | 1010 | | 102,545 | | 63,939 | | 404 | | 38,606 | | | | | | | |
| SALESPERSON - MORRIS ASSOCIATES | | | | | | | | | | | | | | | | | |
| ***** 6.8% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. ***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF ***** 8.4% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY ***** APPLICABLE LAW. | | | | | | | | | | | ***** | | | | | | |
| FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS. | | | | | | | | | | | | | | | | | |
| TOTAL BILLED QTY. | | 404 | REMIT TO: | | | TERMS: NET 30 DAYS | | | TOTAL INVOICE AMOUNT | | | | | | | | |
| TOTAL PACKAGES | | 3 | P. O. BOX 843234 | | | | | | | | | | | | | | |
| SHIPPING WEIGHT | | 506 | DALLAS, TX 75284-3234 | | | | | | | | | | | | | | |
| B/L NO. | | 813571 | | | | PAYABLE IN U.S. DOLLARS FROM INVOICE DATE | | | 589840 | | | | | | | | |

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO
BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

| | | | | | | | | | | | |
|--------------|------|-----|-----|------|----------|--------|-------|------------------|------|---------|-----------|
| CUSTOMER NO. | BUS. | PC1 | PC2 | E | SALESMAN | TM | LOC. | DEST. | UNIT | BUS. BY | XC |
| 00525304 | 0006 | 534 | 63 | 9915 | 506711 | 689897 | 00005 | KAREN O. STURKIE | 319 | | 440619719 |

INV7 07/11/2005

INVOICE

M-821 Pg 12 of 40
201 LUKKEN INDUSTRIAL DRIVE
LaGRANGE, GA 30240

PHONE: (706) 880-5841 FAX: (706) 880-5115

NUMBER

53348 Exhibit 293705 1

INVOICE TYPE

BILL AND SHIP

01

SEE REMIT TO ADDRESS BELOW

SHIP TO CONSIGNMENT DESTINATION

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567ROUTING
SEE BELOWDELIVERY POINT
LAGRANGE GAFIBER CONTENT
100% NYLON

| CUSTOMER CODING/P.O. | | | | CUSTOMER DEPARTMENT | | | | ABL60 | | ORDER NUMBER | ORDER DATE | |
|---|-------------------------|-----------------------|--|---------------------|-------------------|---------|--|----------|---------|--------------|------------|-----------|
| STYLE | PA | COLOR | FIN | GR | PKG | PACKGE | CUSTOMER | PACK | PLANT | EACH | PRICE | AMOUNT |
| GMT 360 | LIFE CURTAIN | 7565 | 1010 | | 36597586690000 | | CUST CODING | 16898247 | | 507 | 16240 | 823368 |
| 302302242 | | | | | 1659756 | | | | | 489 | 16240 | |
| | | | | | 2659757 | | | | | 460 | 16240 | |
| | | | | | 4659759 | | | | | 499 | 16240 | |
| | SUB TOTAL | | | | | | | | | 1448 | | 2351552 |
| SAME DAY | TO SHIP BY | CHARTER | | | | | FREIGHT STATUS: | | | | | 00 |
| PRODUCT | STATUS | | | | ORIGINAL | TOTAL | THIS | | | | | |
| 302302242 | | 7565 | 1010 | | 151,469 | 93,409 | BILLED | SHIPMENT | BALANCE | | | |
| | SALESPERSON | - | | | MORRIS ASSOCIATES | | | | | | | |
| ***** | 6.8% ANTICIPATION | PER | ANNUM | AS ALLOWED | BY TERMS | BELLOW. | | | | | ***** | |
| ***** | BUYER SHALL PAY SERVICE | CHARGES | ON OVERDUE | BILLS | AT THE RATE OF | | | | | | ***** | |
| ***** | 8.4% PER ANNUM, | SAID AMOUNT | NOT TO EXCEED | THAT ALLOWABLE BY | | | | | | | ***** | |
| ***** | APPLICABLE LAW. | | | | | | | | | | ***** | |
| FABRIC AS | RECORDED | ON THIS | DOCUMENT | CONFORMS | TO FEDERAL | MOTOR | VEHICLE | SAFETY | | | | |
| STANDARD 302, | FLAMMABILITY | OF INTERIOR | MATERIALS. | THIS FABRIC, | LIKE MOST, | IS | | | | | | |
| FLAMMABLE | AND WILL BURN. | USE CAUTION | NEAR SOURCES | OF HEAT OR FLAME. | SUBSEQUENT | | | | | | | |
| FINISHING | TREATMENT, | OR USE IN | COMPOSITE | STRUCTURES, | CAN ADVERSELY | AFFECT | | | | | | |
| FABRIC'S | FLAMMABILITY | CHARACTERISTICS. | THIS FABRIC | IS NOT FOR USE | IN APPAREL. | | | | | | | |
| MILLIKEN | MAKES NO STATEMENT | REGARDING | COMPLIANCE | WITH ANY OTHER | FLAMMABILITY | | | | | | | |
| REGULATIONS. | | | | | | | | | | | | |
| TOTAL BILLED QTY. | 1,955 | REMIT TO: | PLEASE SHOW OUR INVOICE NO. OR REMITTANCE | | | | TERMS: NET 30 DAYS | | | | | |
| TOTAL PACKAGES | 4 | P. O. BOX 843234 | | | | | | | | | | |
| SHIPPING WEIGHT | 3,298 | DALLAS, TX 75284-3234 | | | | | | | | | | |
| B/L NO. | 813600 | | | | | | PAYABLE IN U.S. DOLLARS FROM INVOICE DATE | | | | | |
| IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF. | | | | | | | REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED | | | | | |
| CUSTOMER NO. | BUS. | PC1 | PC2 | E | SALESMAN | TM | LOC. | DEST. | UNIT | | | |
| 005253040006534 | 11 | 991550671168989700005 | | | KAREN O. STURKIE | | | | | 319 | | 440619719 |

INVOICE

SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNEE DESTINATION

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING
SEE BELOW

DELIVERY POINT
LAGRANGE GA

FIBER CONTENT
100% NYLON

| 100% NYLON | | | | | | | | | | | | ORDER NUMBER | ORDER DATE |
|--|------------|--------------|-------------|---------------|----------------|---------------------|----------------|----------|---------|----------|--------|--------------|------------|
| CUSTOMER CODING/P.O. | | 0550063123 | | | | CUSTOMER DEPARTMENT | | | | | | | |
| PRODUCT I.D. | | GR | PKG | PACKGE | CUSTOMER | PACK | | | EACH | PRICE | AMOUNT | | |
| STYLE | PAT | COLOR | FIN | PDE | SEQ | NUMBER | PKG | NO. | PLANT | | | | |
| GMT 370 | 302302243 | LIFE | CURTAIN | 7565 | 1010 | | 16597656693000 | CUST | CODING | 16898248 | 462 | 16640 | 768768 |
| | | | | | 11 | | 2659766 | | | | 346 | 16640 | 575744 |
| SAME DAY TO SHIP BY CHARTER | | | | | | | | | | | | 00 | |
| PRODUCT | 302302243 | STATUS | | ORIGINAL | | TOTAL | | FREIGHT | STATUS: | PREPAID | | | |
| | | | 7565 | 1010 | 56,961 | BILLED | 808 | THIS | | BALANCE | | | |
| | | | | | 38,069 | SHIPMENT | | SHIPMENT | | 18,892 | | | |
| | | SALESPERSON | - | MORRIS | ASSOCIATES | | | | | | | | |
| ***** | 6.8% | ANTICIPATION | PER | ANNUM | AS ALLOWED | BY TERMS | BELLOW. | | | ***** | | | |
| ***** | BUYER | SHALL PAY | SERVICE | CHARGES | ON OVERDUE | BILLS | AT THE RATE | OF | | ***** | | | |
| ***** | 8.4% | PER ANNUM, | SAID AMOUNT | NOT TO EXCEED | THAT ALLOWABLE | BY | | | | ***** | | | |
| ***** | APPLICABLE | LAW. | | | | | | | | ***** | | | |
| FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. | | | | | | | | | | | | | |

***** 6.8% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW.
***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF
***** 8.4% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY
***** APPLICABLE LAW.

FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.

| | | | | |
|-------------------|--------|--|--|----------------------------|
| TOTAL BILLED QTY. | 808 | PLEASE SHOW OUR INVOICE NO. ON REMITTANCE | TERMS: NET 30 DAYS | TOTAL INVOICE AMOUNT |
| TOTAL PACKAGES | 2 | P. O. BOX 843234 | | |
| SHIPPING WEIGHT | 1,482 | DALLAS, TX 75284-3234 | | |
| B/L NO. | 813601 | | PAYABLE IN U.S. DOLLARS FROM INVOICE DATE | |

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO
BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

STANDARDS ACT AND REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

INVOICE

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNMENT DESTINATION

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING
SEAHORSE TRANSPORTATION

DELIVERY POINT
LAGRANGE GA

FIBER CONTENT
100% NYLON

| 100% NYLON | | | | | | | | | | | | ORDER NUMBER | ORDER DATE | | | | |
|--|-------|-------|------|----------------------------|----|---------|--------|---|--------|-------|--|----------------------------------|------------|---------------------|-------|---|--|
| CUSTOMER CODING/P.O. 0550063123 | | | | | | | | | | | | | | CUSTOMER DEPARTMENT | BS032 | | |
| STYLE | PAT | COLOR | FIN | LCP | GR | PKG | PACKGE | SEQ | NUMBER | BATCH | | GROSS1 LYDS.8 | NET LYDS.8 | 1 | PRICE | AMOUNT | |
| 630D | 41X41 | 72" | | | | | | | | | | CUST CODING | M101281 | | | | |
| 312275720 | | | 2058 | 010 | | 1635513 | 61740 | | | | | 9390 | | 9110 | 3490 | | |
| | | | | | | 2635763 | | | | | | 2250 | | 2220 | 3490 | | |
| | | | | | | 3635917 | | | | | | 4860 | | 4770 | 3490 | | |
| | | | | | | | | | | | | 16500 | | 16100 | | 561890 | |
| | | | | | | | | | | | | | | | | 00 | |
| SAME DAY TO SHIP 9-28 *** WAREHOUSE *** FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING PRODUCT STATUS ORIGINAL TOTAL BILLIED SHIPMENT BALANCE 312275720 2058 010 312,355 265,758 1,610 46,597 IF YOU HAVE ANY QUESTIONS ABOUT THIS DOCUMENT PLEASE CALL CUSTOMER SERVICE @ 1-706-880-5841. BUSINESS - 0920 | | | | | | | | | | | | FREIGHT STATUS: COLLECT | | | | | |
| ***** 6.8% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. ***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF ***** 8.4% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY ***** APPLICABLE LAW. | | | | | | | | | | | | ***** ***** ***** ***** | | | | | |
| FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS. | | | | | | | | | | | | | | | | | |
| TOTAL BILLED QTY. 1,610 | | | | REMIT TO: P. O. BOX 843234 | | | | PLEASE SHOW OUR INVOICE NO. ON REMITTANCE | | | | TERMS: NET 30 DAYS | | | | TOTAL INVOICE AMOUNT | |
| TOTAL PACKAGES 3 | | | | DALLAS, TX 75284-3234 | | | | | | | | | | | | 561890 | |
| SHIPPING WEIGHT 1,458 | | | | | | | | | | | | | | | | PAYABLE IN U.S. DOLLARS FROM INVOICE DATE | |
| B/L NO. 813776 | | | | | | | | | | | | | | | | | |
| IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7, AND 12 OF THE FAIR LABOR | | | | | | | | | | | | | | | | | |

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO
BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

EMPLOYMENT SECURITY ACT AND RELATED LAWS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

| CUSTOMER NO. | BUS. | PC1 | PC2 | E | SALESMAN | TR. | LOC. | DEST. | UNIT | BUS. BY | XC | BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED |
|--------------|------|-----|------------------|-------|------------------|-----|------|-------|------|---------|----|---|
| 005253040006 | 092 | 15 | 9915506711689897 | 00009 | KAREN O. STURKIE | | | | | 319 | | 440619719 |

INVOICE

SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNMENT DESTINATION

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING
SEAHORSE TRA

DELIVERY POINT
LAGRANGE GA

FIBER CONTENT
100% NYLON

| CUSTOMER CODING/P.O. | 0550063123 | | | | | | | | | | CUSTOMER DEPARTMENT | | | BS032 | | | NUMBER | DATE |
|-------------------------|------------|----------|------|------|--------|---------|----------|--------|--------|-----|------------------------|-------|---|---------|----------|---------|--------|------|
| STYLE | PRODUCT | I.D. | GR | PKG | PACKGE | | | GROSS1 | | NET | 1 | | | ZZCPE00 | 08/23/04 | | | |
| STYLE | PAT | COLOR | FINL | CPDF | SEQ | NUMBER | BATCH | CUST | CODING | M10 | 1285 | LYDS. | 8 | PRICE | AMOUNT | | | |
| 420D 312308640 | 46 X 46 | SILICONE | 6507 | 10 | 10 | 1655250 | 65500 | CUST | CODING | M10 | 1285 | 5550 | | 5490 | 3760 | | | |
| | | | | | | 2655261 | | | | | | 8500 | | 8400 | 3760 | | | |
| | | | | | | 3655262 | | | | | | 8500 | | 8250 | 3760 | | | |
| | | | | | | 4655263 | | | | | | 7690 | | 7560 | 3760 | | | |
| | | | | | | 6655267 | | | | | | 8250 | | 8170 | 3760 | | | |
| | | | | | | 7655268 | | | | | | 8360 | | 8230 | 3760 | | | |
| | | | | | | 8655269 | | | | | | 8500 | | 8370 | 3760 | | | |
| | | | | | | 9655270 | | | | | | 8200 | | 8090 | 3760 | | | |
| SUB | TOTAL | | | | | | | | | | | 63550 | | 62560 | | 2352256 | | |
| | | | | | | 11 | 5655266 | | | | | 8200 | | 8040 | 3760 | 302304 | | |
| | | | | | | 10 | 11655388 | 65510 | | | | 8020 | | 7910 | 3760 | | | |
| | | | | | | | 12655389 | | | | | 6010 | | 5890 | 3760 | | | |
| | | | | | | | 14655400 | | | | | 8500 | | 8310 | 3760 | | | |
| | | | | | | | 15655401 | | | | | 8500 | | 8290 | 3760 | | | |
| | | | | | | | 16655402 | | | | | 8500 | | 8370 | 3760 | | | |
| | | | | | | | 17655410 | | | | | 8210 | | 8130 | 3760 | | | |
| | | | | | | | 18655411 | | | | | 8010 | | 7830 | 3760 | | | |
| SUB | TOTAL | | | | | | | | | | | 55750 | | 54730 | | 2057848 | | |
| SUB | TOTAL | | | | | 11 | 10655387 | | | | | 8010 | | 7810 | 3760 | | | |
| | | | | | | | 13655390 | | | | | 6670 | | 6430 | 3760 | | | |
| SUB | TOTAL | | | | | | | | | | | 14680 | | 14240 | | 535424 | | |

TOTAL BILLED QTY.

REMIT TO: PLEASE SHOW OUR INVOICE NO.
ON REMITTANCE

PLEASE SHOW OUR INVOICE NO.
ON REMITTANCE

TERMS: NET 30 DAYS

TOTAL
INVOICE
AMOUNT

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR ACT.

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO
BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

INV2 04/05/2005

INVOICE

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING
SEAHORSE TRANSPORTATION

DELIVERY POINT
LAGRANGE

FIBER CONTENT
100% NYLON

| | | | | | | | | | | | | |
|---|--------------|----------------------------|-----|--|-------|--------------------|-------|----------------------|-------|--------------|---------------------------|--|
| 100% NYLON | | | | | | | | | | ORDER NUMBER | ORDER DATE | |
| CUSTOMER CODING/P.O. 0550063123 | | | | | | | | | | | CUSTOMER DEPARTMENT BS032 | |
| STYLE | PRODUCT I.D. | GR | PKG | PACKGE | 1 | GROSS | NET | 1 | PRICE | AMOUNT | | |
| | | | SEQ | NUMBER | BATCH | LYDS .8 | LYDS. | 8 | | | | |
| SAME DAY TO SHIP 9-28 *** WAREHOUSE *** FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE | | | | | | | | | | | | |
| WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING PRODUCT STATUS ORIGINAL TOTAL THIS FREIGHT STATUS: COLLECT 312308640 6507 1010 2,010,911 1,477,607 13,957 533,304 | | | | | | | | | | | | |
| IF YOU HAVE ANY QUESTIONS ABOUT THIS DOCUMENT PLEASE CALL CUSTOMER SERVICE @ 1-706-880-5841. BUSINESS - 0920 | | | | | | | | | | | | |
| ***** 6.8% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. ***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF ***** 8.4% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY ***** APPLICABLE LAW. FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS. | | | | | | | | | | | | |
| TOTAL BILLED QTY. 13,957 | | REMIT TO: P. O. BOX 843234 | | PLEASE SHOW OUR INVOICE NO. ON REMITTANCE | | TERMS: NET 30 DAYS | | TOTAL INVOICE AMOUNT | | 5247832 | | |
| TOTAL PACKAGES 18 | | DALLAS, TX 75284-3234 | | | | | | | | | | |
| SHIPPING WEIGHT 9,502 | | | | | | | | | | | | |
| B/L NO. 813778 | | | | | | | | | | | | |
| PAYABLE IN U.S. DOLLARS FROM INVOICE DATE | | | | | | | | | | | | |

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO
BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

| | | | | | | | | | | | | |
|--------------|------|-----|-----|---|----------|-----|--------|-------|------------------|--------|----|-----------|
| CUSTOMER NO. | BUS. | PC1 | PC2 | E | SALESMAN | TM | LOC. | DEST. | UNIT | BUS. B | XC | |
| 00525304 | 0006 | 092 | 27 | | 9915506 | 711 | 689897 | 00009 | KAREN O. STURKIE | 319 | | 440619719 |

INVOICE

M-321

201 LUKKEN INDUSTRIAL DRIVE

LaGRANGE, GA 30240

PHONE: (706) 880-5841 FAX: (706) 880-5115

534 811500 692805 1

EXHIBIT B
INVOICE TYPE

01

SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNMENT DESTINATION

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING

SEE BELOW

DELIVERY POINT

LAGRANGE

GA

FIBER CONTENT
100% NYLON

| CUSTOMER CODING/P.O. | | 0550063123 | | | | CUSTOMER DEPARTMENT | | | ORDER NUMBER | ORDER DATE |
|----------------------|---|------------|-----|-------------------|-------------|---------------------|---------|---------|--------------|------------|
| STYLE | PRODUCT I.D. | GR | PKG | PACKGE | CUSTOMER | PACK | PLANT | EACH | PRICE | AMOUNT |
| GMT 370 | LIFE CURTAIN | | | | CUST CODING | 16898248 | | | | |
| 302302243 | 7565 | 1010 | | 16597686705000 | 210 | | | 500 | 16640 | |
| | | | | 2659769 | | | | 245 | 16640 | |
| | SUB TOTAL | | | | | | | 745 | | 1239680 |
| SAME DAY CARRIER | TO SHIP 9-28 | | | | | | | | | 00 |
| LANDSTAR/RANGER | | | | | | | | | | |
| PRODUCT | STATUS | | | ORIGINAL | TOTAL | FREIGHT | STATUS: | PREPAID | | |
| 302302243 | 7565 | 1010 | | 56,961 | 38,814 | THIS | | | | |
| | SALESPERSON | - | | MORRIS ASSOCIATES | | SHIPMENT | BALANCE | | | |
| | | | | | | 745 | | 18,147 | | |
| ***** | 6.8% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. | | | | | | | | ***** | |
| ***** | BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF | | | | | | | | ***** | |
| ***** | 8.4% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY | | | | | | | | ***** | |
| ***** | APPLICABLE LAW. | | | | | | | | ***** | |
| FABRIC | AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS. | | | | | | | | | |

TOTAL BILLED QTY.

745

REMIT TO: PLEASE SHOW OUR INVOICE NO. ON REMITTANCE

TERMS: NET 30 DAYS

TOTAL PACKAGES

2

P. O. BOX 843234

SHIPPING WEIGHT

1,462

DALLAS, TX 75284-3234

B/L NO.

814486

PAYABLE IN U.S. DOLLARS FROM INVOICE DATE

TOTAL INVOICE AMOUNT

1239680

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

| CUSTOMER NO. | BUS. | PC1 | PC2 | E | SALESMAN | TM | LOC. | DEST. | UNIT | | BUS. BY XC | |
|-----------------|------|------------|--------|-------|------------------|----|------|-------|------|-----|------------|-----------|
| 005253040006534 | 11 | 9915506711 | 689897 | 00005 | KAREN O. STURKIE | | | | | 319 | | 440619719 |

INVOICE

M-821

Pg. 19 of 40

201 LUKKEN INDUSTRIAL DRIVE

LaGRANGE, GA 30240

PHONE: (706) 880-5841 FAX: (706) 880-5115

NUMBER

INVOICE TYPE

BILL AND SHIP

01

SEE REMIT TO ADDRESS BELOW

SHIP TO CONSIGNMENT DESTINATION

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING

SEE BELOW

DELIVERY POINT

LAGRANGE

GA

FIBER CONTENT
100% NYLON

| CUSTOMER CODING/P.O. 0550063123 | | | | | | | | | | CUSTOMER DEPARTMENT | ABL60 | ORDER NUMBER | ORDER DATE |
|------------------------------------|---------------------------------|------|-------------------|-----------------|--|---------|--------------------|----------|--------------------------|----------------------------------|---------|-----------------|---------------|
| STYLE | PRODUCT I.D. | GR | PKG | PACKGE | CUSTOMER SEONUMBER | PKG NO. | PACK PLANT | EACH | PRICE | AMOUNT | | | |
| GMT360 302297242 | LIFE CURTAIN | 7565 | 1010 | | 46596826696000 165968766840 2659688 3659689 | | CUST CODING 210 | 16898247 | 414 466 467 325 | 16240 16240 16240 16240 | | | |
| | SUB TOTAL | | | | 565968366960 | | | | 1672 | | 2715328 | | |
| GMT 360 302302242 | LIFE CURTAIN | 7565 | 1010 | | 66597606690000 865976266940 | | CUST CODING 210 | 16898247 | 191 571 762 | 16240 16240 16240 | | 873712 | |
| | SUB TOTAL | | | | 7659761 | | | | 492 | 16240 | 1237488 | | |
| SAME DAY CARRIER - | TO SHIP 9-28 LANDSTAR/RANGER | | | | | | | | | | | 00 | |
| PRODUCT 302302242 | STATUS | | ORIGINAL | TOTAL BILLED | | | FREIGHT STATUS: | PREPAID | | | | | |
| | 7565 | 1010 | | 151,469 | 97,967 | | THIS SHIPMENT | BALANCE | | | | | |
| | SALESPERSON | - | MORRIS ASSOCIATES | | | | 3,464 | 53,502 | | | | | |

TOTAL BILLED QTY.

REMIT TO: PLEASE SHOW OUR INVOICE NO.

ON REMITTANCE

TOTAL PACKAGES

P. O. BOX 843234

SHIPPING WEIGHT

DALLAS, TX 75284-3234

B/L NO.

814487

TERMS: NET 30 DAYS

PAYABLE IN U.S. DOLLARS
FROM INVOICE DATETOTAL
INVOICE
AMOUNT
CONTINUED

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

| CUSTOMER NO. | BUS. | PC1 | PC2 | E | SALESMAN | TM | LOC. | DEST. | UNIT | | BUS. BY | XC |
|-----------------|------|---------|-----|--------|----------|----------|---------|-------|------|-----|---------|-----------|
| 005253040006534 | 11 | 9915506 | 711 | 689897 | 00005 | KAREN O. | STURKIE | | | 319 | | 440619719 |

INV# 07/11/2005

INVOICE

M-821 Pg 20 of 40
201 LUKKEN INDUSTRIAL DRIVE
LaGRANGE, GA 30240
PHONE: (706) 882-5541 FAX: (706) 882-5415

PHONE: (706) 880-5841 FAX: (706) 880-5115

NUMBER
4 81 Exhibit 2-92805 2

INVOICE TYPE
BILL AND SHIP

01

SEE REMIT TO ADDRESS BELOW

SHIP TO CONSIGNMENT DESTINATION

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING
SEE BELOW

DELIVERY POINT
LAGRANGE

FIBER CONTENT
100% NYLON

| FIBER CONTENT 100% NYLON | | | | | | | | | | | ORDER NUMBER ZZCLP100 | ORDER DATE 033004 | | |
|--|-------------------------|---|------------------|------------------|-----------------|-----------------------|--|--|---|-------|------------------------------|---|--|--|
| CUSTOMER CODING/P.O. 0550063123 | | | | | | | | | | | CUSTOMER DEPARTMENT ABL60 | | | |
| STYLE | PRODUCT I.D. | GR | PKG | PACKGE SEQNUMBER | CUSTOMER PKG | PACK PLANT | | | EACH | PRICE | AMOUNT | | | |
| PA | T COLOR | FIN | PDE | | | | | | | | | | | |
| ***** | 6.8% | ANTICIPATION | PER | ANNUM AS ALLOWED | BY TERMS BELOW. | | | | | ***** | | | | |
| ***** | BUYER SHALL PAY SERVICE | CHARGES ON | OVERDUE BILLS AT | THE RATE OF | | | | | | ***** | | | | |
| ***** | 8.4% PER ANNUM, | SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY | | | | | | | | ***** | | | | |
| ***** | APPLICABLE LAW. | | | | | | | | | ***** | | | | |
| FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS. | | | | | | | | | | | | | | |
| TOTAL BILLED QTY. | | | 3,464 | | | REMIT TO: | | | PLEASE SHOW OUR INVOICE NO. ON REMITTANCE | | | TERMS: NET 30 DAYS | | |
| TOTAL PACKAGES | | | 8 | | | P. O. BOX 843234 | | | | | | TOTAL INVOICE AMOUNT | | |
| SHIPPING WEIGHT | | | 6,476 | | | DALLAS, TX 75284-3234 | | | | | | 5625536 | | |
| B/L NO. | | | 814487 | | | | | | | | | PAYABLE IN U.S. DOLLARS FROM INVOICE DATE | | |

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO
BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

| | | | | | | | | | | | | |
|--------------|------|-----|-----|--------|----------|-------|-------|------------------|------|---------|-----------|--|
| CUSTOMER NO. | BUS. | PC1 | PC2 | E | SALESMAN | TM | LOC. | DEST. | UNIT | BUS. BY | XC | |
| 00525304 | 0006 | 534 | 11 | 991550 | 067116 | 89897 | 00005 | KAREN O. STURKIE | 319 | | 440619719 | |

| BUS | INVOICE NUMBER | DATE | PAGE |
|-----|-------------------|--------|------|
| 092 | 811642 | 092905 | 1 |
| | | | |

INVOICE TYPE

BILL AND SHIP

01

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNMENT DESTINATION

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567ROUTING
SEAHORSE TRANSPORTATIONDELIVERY POINT
LAGRANGE GAFIBER CONTENT
100% NYLON

| CUSTOMER CODING/P.O. | Customer Department BS032 | | | | | | | | | | ORDER NUMBER ZZCPB00 | ORDER DATE 08/23/04 |
|-------------------------|------------------------------|------|-------|--------|-------------------|-------|---------------------|-------|-------|-------------------------|----------------------------|---------------------------|
| | PRODUCT I.D. | GR | PKG | PACKGE | SEONUMBER | BATCH | GROSS1 | NET 1 | LYDS. | PRICE | | |
| 420D 46 X46 SILICONE | | | | | | | | | | | | |
| 312308640 | 6507 | 1010 | | | 1655264 | 65500 | CUST CODING M101285 | | | 8210 | 3760 | |
| | | | | | 2656241 | | 8290 | | | 6680 | 3760 | |
| | | | | | | | 6850 | | | 15140 | 14890 | 559864 |
| | | | | | | | | | | | | |
| | | | | | 3655397 | 65510 | 8500 | | | 8380 | 3760 | |
| | | | | | 4655398 | | 8500 | | | 8410 | 3760 | |
| | | | | | 5655403 | | 2650 | | | 2560 | 3760 | |
| | | | | | 6655405 | | 7260 | | | 7140 | 3760 | |
| | | | | | 7655406 | | 7280 | | | 7010 | 3760 | |
| | | | | | 8655407 | | 7300 | | | 7100 | 3760 | |
| | | | | | 9655408 | | 4050 | | | 3950 | 3760 | |
| | | | | | 10655412 | | 4950 | | | 4870 | 3760 | |
| | | | | | 11656432 | | 6320 | | | 6210 | 3760 | |
| | | | | | 12656471 | | 8500 | | | 8430 | 3760 | |
| | | | | | 13656472 | | 5300 | | | 5260 | 3760 | |
| | | | | | 14656568 | | 8170 | | | 7870 | 3760 | |
| | | | | | | | 78780 | | | 77190 | 2902344 | |
| | | | | | | | | | | | | |
| SAME DAY TO SHIP 9-29 | | | | | | | | | | | | 00 |
| *** WAREHOUSE | | | | | | | | | | | | |
| FAX SIGNED B/L TO 5115 | | | | | *** | | | | | | | |
| WRITE TOTAL NUMBER OF | | | | | IMMEDIATELY AFTER | | TRUCK LEAVES | | | WHSE | | |
| PRODUCT STATUS | | | | | | | | | | | | |
| 312308640 | 6507 | 1010 | 2,010 | 911 | 1,486,815 | | LADING | | | FREIGHT STATUS: COLLECT | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| TOTAL BILLED QTY. | | | | | | | | | | | | |
| TOTAL PACKAGES | | | | | | | | | | | | |
| SHIPPING WEIGHT | | | | | | | | | | | | |
| B/L NO. | 814665 | | | | | | | | | | | |

REMIT TO: PLEASE SHOW OUR INVOICE NO.
ON REMITTANCEP. O. BOX 843234
DALLAS, TX 75284-3234

TERMS: NET 30 DAYS

PAYABLE IN U.S. DOLLARS
FROM INVOICE DATETOTAL
INVOICE
AMOUNT
CONTINUED

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

| | | | | | | | | | | | | |
|-----------------|------|---------|-----|-------------|------------------|----|------|-------|------|--------|----|-----------|
| CUSTOMER NO. | BUS. | PC1 | PC2 | E | SALESMAN | TM | LOC. | DEST. | UNIT | BUS. B | XC | |
| 005253040006092 | 27 | 9915506 | 711 | 68989700009 | KAREN O. STURKIE | | | | | 319 | | 440619719 |

SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNMENT DESTINATION

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING
SEAHORSE TRANSPORTATION

DELIVERY POINT
LAGRANGE GA

FIBER CONTENT
100% NYLON

TOTAL BILLED QTY.

REMIT TO: PLEASE SHOW OUR INVOICE NO.
ON REMITTANCE

TOTAL PACKAGES

P. O. BOX 843234

SHIPPING WEIGHT

DALLAS, TX 75284-3234

B/L NO.

814666

TERMS: NET 30 DAYS

TOTAL
INVOICE
AMOUNT

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO
BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

THE TRADE UNION FEDERATION OF LABOR OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

| CUSTOMER NO. | BUS. | PC1 | PC2 | E | SALESMAN | TM | LOC. | DEST. | UNIT | BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED | | |
|--------------|------|-----|---------|-----|----------|-----|------|------------------|------|---|-----|-----------|
| 005253040006 | 092 | 27 | 9915506 | 711 | 689897 | 000 | 09 | KAREN O. STURKIE | | BUS. BY XC | 319 | 440619719 |

INVOICE

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNMENT DESTINATION

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT
LAGRANGE

GA

FIBER CONTENT
100% NYLON

| CUSTOMER CODING/P.O. | | 0550063123 | | CUSTOMER DEPARTMENT | | NUMBER | | DATE | |
|--|---|-----------------------|---|---------------------|----------------------|---------|-------|---------|----------|
| PRODUCT I.D. | GR | PKG | PACKGE | 1 | GROSS1 | NET | 1 | ZZCNO00 | 08/12/04 |
| STYLE | PATCOLOR | FINLCPDE | SEQNUMBER | BATCH | LYDS .8 | LYDS .8 | PRICE | AMOUNT | |
| ***** | 6.8% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. | ***** | | | | | | | |
| ***** | BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF | ***** | | | | | | | |
| ***** | 8.4% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY | ***** | | | | | | | |
| ***** | APPLICABLE LAW. | ***** | | | | | | | |
| FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS. | | | | | | | | | |
| TOTAL BILLED QTY. | 1,915 | REMIT TO: | PLEASE SHOW OUR INVOICE NO. ON REMITTANCE | TERMS: NET 30 DAYS | TOTAL INVOICE AMOUNT | | | | |
| TOTAL PACKAGES | 3 | P. O. BOX 843234 | | | 926860 | | | | |
| SHIPPING WEIGHT | 1,390 | DALLAS, TX 75284-3234 | | | | | | | |
| B/L NO. | 814666 | | | | | | | | |
| PAYABLE IN U.S. DOLLARS FROM INVOICE DATE | | | | | | | | | |

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE U.S. DEPARTMENT OF LABOR.

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO
BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

INVOICE

M-821

Pg 25 of 40

201 LUKKEN INDUSTRIAL DRIVE
LaGRANGE, GA 30240

PHONE: (706) 880-5841 FAX: (706) 880-5115

SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNMENT DESTINATION

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567ROUTING
SEE BELOWDELIVERY POINT
LAGRANGE GAFIBER CONTENT
100% NYLON

| CUSTOMER CODING/P.O. 0550063123 | | | | | | | | CUSTOMER DEPARTMENT | | | ORDER NUMBER | ORDER DATE | |
|------------------------------------|--|---|-----------------|-----|----|--------|--------|------------------------|---------|---------------|-----------------|---------------|--------|
| STYLE | PRODUCT I.D. | PAT | COLOR | FIN | GR | PKG | PACKGE | CUSTOMER SEQNUMBER | PKG NO. | PACK PLANT | EACH | PRICE | AMOUNT |
| GMT191 302303274 | OPW LIFE CURTAIN | | | | | | | | | CUST CODING | 16869875 | | |
| | | 7365 | 1010 | | | | | 26585916642000 | 210 | | 14 | 14600 | |
| | | | | | | | | 166084166410 | | | 40 | 14600 | |
| | SUB TOTAL | | | | | | | | | | 54 | | 78840 |
| SAME DAY FAX SIGNED | TO SHIP | 9-30 | | | | | | | | | | | 00 |
| *** WAREHOUSE | | | | | | | | | | | | | |
| B/L TO | 5115 | | | | | | | | | | | | |
| IMMEDIATELY AFTER | | | | | | | | | | | | | |
| WRITE TOTAL NUMBER OF | PALLETS | ON BILL OF | LADING | | | | | | | | | | |
| PRODUCT STATUS | | | | | | | | | | | | | |
| 302303274 | 7365 | 1010 | ORIGINAL | | | TOTAL | | | | THIS | | | |
| | | | | | | BILLED | | | | SHIPMENT | | | |
| | | | 102,545 | | | 63,993 | | | | | 54 | | |
| SALESPERSON | - | MORRIS ASSOCIATES | | | | | | | | | | | |
| ***** | 6.8% ANTICIPATION | PER ANNUM AS ALLOWED | BY TERMS BELOW. | | | | | | | | | ***** | |
| ***** | BUYER SHALL PAY SERVICE | CHARGES ON OVERDUE BILLS | AT THE RATE OF | | | | | | | | | ***** | |
| ***** | 8.4% PER ANNUM, | SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY | | | | | | | | | | ***** | |
| ***** | APPLICABLE LAW. | | | | | | | | | | | ***** | |
| FABRIC AS | RECORDED ON THIS | DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY | | | | | | | | | | | |
| STANDARD 302, | FLAMMABILITY OF INTERIOR MATERIALS. | THIS FABRIC, LIKE MOST, IS | | | | | | | | | | | |
| FLAMMABLE AND WILL BURN. | USE CAUTION NEAR SOURCES OF HEAT OR FLAME. | SUBSEQUENT | | | | | | | | | | | |
| FINISHING TREATMENT, | OR USE IN COMPOSITE STRUCTURES, | CAN ADVERSELY AFFECT THE | | | | | | | | | | | |
| FABRIC'S FLAMMABILITY | CHARACTERISTICS. | THIS FABRIC IS NOT FOR USE IN APPAREL. | | | | | | | | | | | |
| MILLIKEN MAKES NO STATEMENT | REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY | REGULATIONS. | | | | | | | | | | | |

| | | | | | |
|-------------------|--------|-----------------------|--|--|----------------------|
| TOTAL BILLED QTY. | 54 | REMIT TO: | PLEASE SHOW OUR INVOICE NO. ON REMITTANCE | TERMS: NET 30 DAYS | TOTAL INVOICE AMOUNT |
| TOTAL PACKAGES | 2 | P. O. BOX 843234 | | | |
| SHIPPING WEIGHT | 68 | DALLAS, TX 75284-3234 | | | |
| B/L NO. | 816915 | | | PAYABLE IN U.S. DOLLARS FROM INVOICE DATE | |

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 5, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

| | | | | | | | | | | | | |
|-----------------|-----|---------|-----|--------|----------|------------------|------|-------|------|---------|----|-----------|
| CUSTOMER NO. | BUS | FC1 | PC2 | E | SALESMAN | TM | LOC. | DEST. | UNIT | BUS. BY | XC | 440619719 |
| 005253040006534 | 63 | 9915506 | 711 | 689897 | 00005 | KAREN O. STURKIE | | | | 319 | | |

05-44481-rdd
INVOICE**Milliken & Company**Administrative Services Department M-105
920 Milliken Road P.O. Box 1928
Spartanburg, SC 29304-1928

Entered 07/09/2015 5:59:34 AM

Page 26 of 40

SEE REMIT TO ADDRESS BELOW

6.92 812871698005 1

INVOICE TYPE

BILL AND SHIP

01

SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNMENT DESTINATION

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT

LAGRANGE

GA

FIBER CONTENT
100% NYLON

| Customer Coding/P.O. | | | | | | | | | | Customer Department | BS032 | Order Number | Order Date | |
|--|----------|---|----------|-----------|---------|--|---------|----------|---------|----------------------------|-------|--------------|------------|-----------|
| PRODUCT I.D. | GR | PKG | PACKGE | | | | GROSS1 | | NET 1 | | | | | |
| STYLE | PAT | COLOR | FINLCPD | NUMBER | BATCH | | LYDS. 8 | | LYDS. 8 | | | | | |
| 630D 39X39 | MIDPERM | | | | | CUST | CODING | M0101384 | | | | | | |
| 312286720 | 2058 | 010 | | 1653264 | 65190 | | 9980 | | 9780 | 3460 | | | | |
| | | | | 2653265 | | | 10000 | | 9850 | 3460 | | | | |
| | | | | 3653266 | | | 10000 | | 9890 | 3460 | | | | |
| SUB TOTAL | | | | | | | 29980 | | 29520 | | | | 1021392 | |
| SAME DAY TO SHIP 9-30 *** WAREHOUSE *** FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE | | | | | | | | | | | | | | |
| WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING FREIGHT STATUS: COLLECT | | | | | | | | | | | | | | |
| PRODUCT | STATUS | | ORIGINAL | | TOTAL | | THIS | | | | | | | |
| 312286720 | 2058 | 010 | 321,661 | | 213,193 | | BILLED | SHIPMENT | BALANCE | | | | | |
| IF YOU HAVE ANY QUESTIONS ABOUT THIS DOCUMENT PLEASE CALL CUSTOMER SERVICE @ 1-706-880-5841. BUSINESS - 0920 | | | | | | | | | | | | | | |
| ***** 6.8% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. ***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF ***** 8.4% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY ***** APPLICABLE LAW. | | | | | | | | | | | | | | |
| FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS. | | | | | | | | | | | | | | |
| TOTAL BILLED QTY. | 2,952 | REMIT TO: PLEASE SHOW OUR INVOICE NO. ON REMITTANCE P. O. BOX 843234 DALLAS, TX 75284-3234 | | | | TERMS: NET 30 DAYS PAYABLE IN U.S. DOLLARS FROM INVOICE DATE | | | | TOTAL INVOICE AMOUNT | | | | 1021392 |
| IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF. | | | | | | | | | | | | | | |
| CUSTOMER NO. | BUS. FC1 | PC2 | E | SALESMAN | TM | LOC. | DEST. | UNIT | | BUS. BY | XC | | | |
| 005253040006092 | 15 | 9915506 | | 711689897 | 00009 | KAREN O. STURKIE | | | | 319 | | | | 440619719 |

05-44481-rdd

Doc 809744 Filed 08/09/07 Entered 08/09/07 15:50:24

Exhibit 293005 2

INVOICE

Address: 920 Milliken Road P. O. Box 1926
Spartanburg, SC 29304-1926
Phone: 212-819-4200

SEE REMIT TO ADDRESS BELOW

INVOICE TYPE

BILL AND SHIP

01

SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNMENT DESTINATION

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT

LAGRANGE

GA

FIBER CONTENT
100% NYLON

| CUSTOMER CODING/P.O. | 0550063123 | | | | | | CUSTOMER DEPARTMENT | BS032 | ORDER NUMBER | ORDER DATE | |
|-------------------------|--------------|-------|-----|--------|-----------|-------|------------------------|-------|-------------------|---------------|--------|
| | PRODUCT I.D. | GR | PKG | PACKGE | SEONUMBER | BATCH | | | GROSS1 LYDS .8 | NET LYDS. | 1 |
| STYLE | PAT | COLOR | FIN | LCP | DE | | | | | | PRICE |
| | | | | | | | | | | | AMOUNT |

***** 6.8% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. *****
 ***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF *****
 ***** 8.4% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY *****
 ***** APPLICABLE LAW. *****

FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.

TOTAL BILLED QTY. 9,136

REMIT TO: PLEASE SHOW OUR INVOICE NO.
ON REMITTANCE

TERMS: NET 30 DAYS

TOTAL PACKAGES 12

P. O. BOX 843234

TOTAL
INVOICE

SHIPPING WEIGHT 6,245

DALLAS, TX 75284-3234

AMOUNT

B/L NO. 816911

PAYABLE IN U.S. DOLLARS
FROM INVOICE DATE

3435136

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO
BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

| CUSTOMER NO. | BUS. | PC1 | PC2 | E | SALESMAN | TM | LOC. | DEST. | UNIT | BUS. | XC |
|--------------|---------|-----|---------|-----|----------|-------|----------|---------|------|------|-----------|
| 00525304 | 0006092 | 27 | 9915506 | 711 | 689897 | 00009 | KAREN O. | STURKIE | | 319 | 440619719 |

INVOICE

201 LUKKEN INDUSTRIAL DRIVE
LAGRANGE, GA 30240

PHONE: (706) 880-5841 FAX: (706) 880-5115

BILL AND SHIP

01

SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNMENT DESTINATION

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT

LAGRANGE

GA

FIBER CONTENT
100% NYLON

| CUSTOMER CODING/P.O. | | | | CUSTOMER DEPARTMENT | | | | ORDER NUMBER | ORDER DATE |
|-----------------------------|-------------------------------|---|--------------------------|---------------------|-----------------|---------|------|-------------------|-------------------------|
| | | | | | | | | ZZCJR00 | 020404 |
| PRODUCT I.D. | GR | PKG | PACKGE | CUSTOMER | PACK | | EACH | PRICE | AMOUNT |
| STYLE | PAT COLOR FIN | SEQ | NUMBER | PKG NO. | PLANT | | | | |
| GMT191 302303274 | OPW LIFE CURTAIN 7365 1010 | 2661177669800 166118065940 | | CUST CODING 210 | 168 | 698 | 75 | 255 347 602 | 14600 14600 10000 |
| SUB TOTAL | | | | | | | | | 878920 |
| SAME DAY FAX SIGNED | TO SHIP B/L | 9-30 | WAREHOUSE | IMMEDIATELY AFTER | TRUCK | LEAVES | WHSE | | 00 |
| WRITE TOTAL NUMBER OF | PALLETS | ON BILL OF | LADING | | FREIGHT STATUS: | COLLECT | | | |
| PRODUCT STATUS | | ORIGINAL | TOTAL | | THIS | | | | |
| 302303274 | 7365 1010 | 102,545 | 64,595 | BILLED | SHIPMENT | BALANCE | | | |
| SALESPERSON | - | MORRIS ASSOCIATES | | | 602 | 37,950 | | | |
| ***** | 6.8% ANTICIPATION | PER ANNUM AS ALLOWED | BY TERMS BELOW. | | | | | ***** | |
| ***** | BUYER SHALL PAY SERVICE | CHARGES ON OVERDUE | BILLS AT THE RATE OF | | | | | ***** | |
| ***** | 8.4% PER ANNUM, | SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY | | | | | | ***** | |
| ***** | APPLICABLE LAW. | | | | | | | ***** | |
| FABRIC AS | RECORDED ON THIS | DOCUMENT CONFORMS TO | FEDERAL MOTOR VEHICLE | SAFETY | | | | | |
| STANDARD 302, | FLAMMABILITY OF | INTERIOR MATERIALS. | THIS FABRIC, LIKE MOST, | IS | | | | | |
| FLAMMABLE | AND WILL BURN. | USE CAUTION NEAR SOURCES OF | HEAT OR FLAME. | SUBSEQUENT | | | | | |
| FINISHING TREATMENT, | OR USE IN | COMPOSITE STRUCTURES, | CAN ADVERSELY AFFECT THE | | | | | | |
| FABRIC'S FLAMMABILITY | CHARACTERISTICS. | THIS FABRIC IS NOT FOR USE IN APPAREL. | | | | | | | |
| MILLIKEN MAKES NO STATEMENT | REGARDING COMPLIANCE | WITH ANY OTHER FLAMMABILITY | | | | | | | |
| REGULATIONS. | | | | | | | | | |

TOTAL BILLED QTY.

602

REMIT TO: PLEASE SHOW OUR INVOICE NO.

ON REMITTANCE

TOTAL PACKAGES

2

P. O. BOX 843234

SHIPPING WEIGHT

753

DALLAS, TX 75284-3234

B/L NO.

817071

TERMS: NET 30 DAYS

PAYABLE IN U.S. DOLLARS
FROM INVOICE DATETOTAL
INVOICE
AMOUNT

878920

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

| CUSTOMER NO. | BUS. PC1 | PC2 | E | SALESMAN | TM | LOC. | DEST. | UNIT | BUS. B | XC | 440619719 |
|-----------------|----------|---------|---|----------------|------------------|------|-------|------|--------|----|-----------|
| 005253040006534 | 63 | 9915506 | | 71168989700005 | KAREN O. STURKIE | | | | 319 | | |

INV# 0711/2005

INVOICE

M-821

201 LUKKEN INDUSTRIAL DRIVE
LaGRANGE, GA 30240

PHONE: (706) 880-5841 FAX: (706) 880-5115

SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNMENT DESTINATION

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567ROUTING
SEAHORSE TRANSPORTATIONDELIVERY POINT
LAGRANGE
GAFIBER CONTENT
100% NYLON

| CUSTOMER CODING/P.O. | | | | 0550063123 | | | | CUSTOMER DEPARTMENT | | | | ORDER NUMBER | ORDER DATE |
|--|---|-----------------------|--|------------|--------------------------------|-----------------|--------------------|------------------------|--|--------------------------|------------------------------------|-----------------|---------------|
| STYLE | PRODUCT I.D. | GR | PKG | PACKGE | CUSTOMER SEONUMBER | PKG NO. | PACK | PLANT | EACH | PRICE | AMOUNT | ZZCLT100 | 04105104 |
| GMT 370 302302243 | LIFE CURTAIN 7565 | 1010 | | | 16596946689000 266115067330 | | CUST 210 | CODING 16898248 | | 530 463 993 469 | 16640 16640 1652352 16640 | | |
| | SUB TOTAL | | | | 11 | 3661151 | | | | | 780416 | | |
| SAME DAY TO SHIP 9-30 *** WAREHOUSE | | | | | | | | | | | 00 | | |
| FAX SIGNED B/L TO 5115 | IMMEDIATELY AFTER | | | | | | TRUCK LEAVES | WHSE | | | | | |
| WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING | | | | | | | | | | | | | |
| PRODUCT STATUS | | | | | ORIGINAL | TOTAL BILLED | | | FREIGHT STATUS: COLLECT THIS SHIPMENT | | | | |
| 302302243 | 7565 | 1010 | | | 56,961 | 40,276 | | | BALANCE 1,462 | 16,685 | | | |
| SALESPERSON | - | | | | MORRIS ASSOCIATES | | | | | | | | |
| ***** | 6.8% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. | | | | | | | | | | | ***** | |
| ***** | BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF | | | | | | | | | | | ***** | |
| ***** | 8.4% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY | | | | | | | | | | | ***** | |
| ***** | APPLICABLE LAW. | | | | | | | | | | | ***** | |
| FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS. | | | | | | | | | | | | | |
| TOTAL BILLED QTY. | 1,462 | REMIT TO: | PLEASE SHOW OUR INVOICE NO. ON REMITTANCE | | | | TERMS: NET 30 DAYS | | | | | | |
| TOTAL PACKAGES | 3 | P. O. BOX 843234 | | | | | | | | | | | |
| SHIPPING WEIGHT | 2,532 | DALLAS, TX 75284-3234 | | | | | | | | | | | |
| B/L NO. | 817072 | | | | | | | | PAYABLE IN U.S. DOLLARS FROM INVOICE DATE | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

| CUSTOMER NO. | BUS. | PC1 | PC2 | E | SALESMAN | TM | LOC. | DEST. | UNIT | BUS. BY | XC | TOTAL INVOICE AMOUNT |
|-----------------|------|---------|-----|-------------|------------------|----|------|-------|------|---------|----|----------------------------|
| 005253040006534 | 11 | 9915506 | 711 | 68989700005 | KAREN O. STURKIE | | | | | 319 | | 440619719 |

INV# 07/11/2005

INVOICE

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNMENT DESTINATION

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING
SEAHORSE TRANSPORTATION

DELIVERY POINT
LAGRANGE GA

FIBER CONTENT
100% NYLON

| 100% NYLON | | | | | | | | | | | | ORDER NUMBER | ORDER DATE | | |
|--|---|-----------|------|-----------------------|-----|---|-------|--------------------|----------|---------|-------|-------------------------|------------|----------|--|
| CUSTOMER CODING/P.O. 0550063123 | | | | | | | | | | | | | | | |
| CUSTOMER DEPARTMENT BS032 | | | | | | | | | | | | ZZCNZ00 | | 08/23/04 | |
| STYLE | PRODUCT I.D. | GR | PKG | PACKGE | SEQ | NUMBER | BATCH | GROSS1 | NET | 1 | PRICE | AMOUNT | | | |
| | | | | | | | | | | | | | LYDS. 8 | LYDS. 8 | |
| 630D 312286 | 39X39 | MIDPERM | 2058 | 010 | 1 | 653260 | 65190 | CUST CODING | M0101384 | 9940 | 3460 | | | | |
| | | | | | 2 | 653262 | | | | 9940 | 3460 | | | | |
| | | | | | 3 | 653268 | | | | 4200 | 3460 | | | | |
| | | SUB TOTAL | | | | | | | 24240 | 24080 | | 833168 | | | |
| SAME DAY TO SHIP 10-3 *** WAREHOUSE *** FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE | | | | | | | | | | | | 00 | | | |
| WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING | | | | | | | | | | | | FREIGHT STATUS: COLLECT | | | |
| PRODUCT STATUS | | ORIGINAL | | TOTAL | | THIS | | SHIPMENT | | BALANCE | | | | | |
| 312286 | 720 | 2058 | 010 | 336 | 521 | 215,601 | | 2,408 | | 120,920 | | | | | |
| IF YOU HAVE ANY QUESTIONS ABOUT THIS DOCUMENT PLEASE CALL CUSTOMER SERVICE @ 1-706-880-5841. BUSINESS - 0920 | | | | | | | | | | | | | | | |
| ***** | 6.8% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. | | | | | | | | | | | ***** | | | |
| ***** | BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF | | | | | | | | | | | ***** | | | |
| ***** | 8.4% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY | | | | | | | | | | | ***** | | | |
| ***** | APPLICABLE LAW. | | | | | | | | | | | ***** | | | |
| FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS. | | | | | | | | | | | | | | | |
| TOTAL BILLED QTY. | | 2,408 | | REMIT TO: | | PLEASE SHOW OUR INVOICE NO. ON REMITTANCE | | TERMS: NET 30 DAYS | | | | | | | |
| TOTAL PACKAGES | | 3 | | P. O. BOX 843234 | | | | | | | | | | | |
| SHIPPING WEIGHT | | 2,033 | | DALLAS, TX 75284-3234 | | | | | | | | | | | |
| B/L NO. | | 817088 | | | | | | | | | | | | | |
| PAYABLE IN U.S. DOLLARS FROM INVOICE DATE | | | | | | | | | | | | TOTAL INVOICE AMOUNT | | | |
| | | | | | | | | | | | | 833168 | | | |

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO
BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

005253040006092 15 9915506711689897 00009 KAREN O. STURKIE 319 440619719



000 INVOICE NUMBER
092 813127 100405 1
Exhibit 2-B

INVOICE TYPE

BILL AND SHIP

01

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNMENT DESTINATION

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT
LAGRANGE

GA

FIBER CONTENT

| CUSTOMER CODING/P.O. | 0550063123 | | | | | | | CUSTOMER DEPARTMENT | | | ORDER NUMBER ZZCNS00 | ORDER DATE 08/12/04 | |
|-------------------------|--------------------|------------------|--------------------------------|-----------------------|--------------|-----|--------|------------------------|-------------|---------|----------------------------|---------------------------|--------|
| | PRODUCT | I.D. | GR | PKG | PACKGE | SEQ | NUMBER | BATCH | GROSS1 | NET | 1 | PRICE | AMOUNT |
| STYLE | PAT | COLOR | FIN | L | C | P | D | | LYDS .8 | LYDS .8 | LYDS .8 | | |
| 630D 312267 | 38X38 | LW | SILICONE | 3505 | 012 | | | 160877985070 | CUST CODING | M101454 | | | |
| | | | | | | | | | 11000 | | 10690 | 4300 | 459670 |
| SAME DAY FAX SIGNED | TO SHIP | 10-3 | WAREHOUSE | *** | *** | | | | | | | | 00 |
| WRITE TOTAL NUMBER | OF | | | | | | | | | | | | |
| PRODUCT | STATUS | | | | | | | | | | | | |
| 312267 | 631 | 3505 | 010 | | | | | | | | | | |
| | | | | | | | | | | | | | |
| IF YOU HAVE | ANY QUESTIONS | ABOUT | THIS DOCUMENT | | | | | | | | | | |
| PLEASE CALL | CUSTOMER SERVICE | @ | 1-706-880-5841 | | | | | | | | | | |
| BUSINESS - | 0920 | | | | | | | | | | | | |
| ***** | 6.8% ANTICIPATION | PER ANNUM | AS ALLOWED | BY TERMS | BELLOW. | | | | | | | | ***** |
| ***** | BUYER SHALL PAY | SERVICE CHARGES | ON OVERDUE BILLS | AT THE RATE OF | | | | | | | | | ***** |
| ***** | 8.4% PER ANNUM, | SAID AMOUNT | NOT TO EXCEED | THAT ALLOWABLE BY | | | | | | | | | ***** |
| ***** | APPLICABLE LAW. | | | | | | | | | | | | ***** |
| FABRIC | AS RECORDED | ON THIS DOCUMENT | CONFORMS TO | FEDERAL MOTOR VEHICLE | SAFETY | | | | | | | | |
| STANDARD | 302, | FLAMMABILITY | OF INTERIOR MATERIALS. | THIS FABRIC, | LIKE MOST, | | | | | | | | |
| FLAMMABLE | AND WILL BURN. | USE CAUTION | NEAR SOURCES OF HEAT OR FLAME. | SUBSEQUENT | | | | | | | | | |
| FINISHING | TREATMENT, | OR USE IN | COMPOSITE STRUCTURES, | CAN ADVERSELY | AFFECT THE | | | | | | | | |
| FABRIC'S | FLAMMABILITY | CHARACTERISTICS. | THIS FABRIC | IS NOT FOR USE | IN APPAREL. | | | | | | | | |
| MILLIKEN | MAKES NO STATEMENT | REGARDING | COMPLIANCE | WITH ANY OTHER | FLAMMABILITY | | | | | | | | |
| REGULATIONS. | | | | | | | | | | | | | |

TOTAL BILLED QTY. 1,069

REMIT TO: PLEASE SHOW OUR INVOICE NO.

ON REMITTANCE

P. O. BOX 843234

DALLAS, TX 75284-3234

TERMS: NET 30 DAYS

TOTAL
INVOICE
AMOUNT

459670

PAYABLE IN U.S. DOLLARS
FROM INVOICE DATE

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

| | | | | | | | | | | | | |
|--------------|---------|-----|------------|-------------|------------------|----|------|-------|------|--|--|--|
| CUSTOMER NO. | BUS. | PC1 | PC2 | E | SALESMAN | TM | LOC. | DEST. | UNIT | | | |
| 00525304 | 0006092 | 27 | 9915506711 | 68989700009 | KAREN O. STURKIE | | | | | | | |

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO
BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNMENT DESTINATION

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT
LAGRANGE

GA

FIBER CONTENT
100% NYLON

TOTAL BILLED QTY. 2,991

REMIT TO: PLEASE SHOW OUR INVOICE NO.

TERMS: NET 30 DAYS

TOTAL, PACKAGES

REMIT TO: ON REMITTANCE
P. O. BOX 843334

| | |
|---------|---------|
| TOTAL | |
| INVOICE | |
| AMOUNT | 1043859 |

SHIPPING WEIGHT

F. O. BOX 843234
DALLAS, TX 75284-2234

PAYABLE IN U.S. DOLLARS
FROM INVOICE DATE

IT IS HEREBY C
STANDARDS ACT

DALLAS, TX 75284-3234

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO
BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

| | | |
|---------|----|-----------|
| BUS. BY | XC | |
| 319 | | 440619719 |

INVOICE

920 Milliken Road P. O. Box 1928
Spartanburg, SC 29304-1928

Phone: 212-819-4200

SEE REMIT TO ADDRESS BELOW



NUMBER

Exhibit 2B

813129 10405 2

INVOICE TYPE

BILL AND SHIP

01

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNMENT DESTINATION

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT
LAGRANGE

GA

FIBER CONTENT
100% NYLON

| Customer Coding/P.O. 0550063123 | | | | | | | | | | Customer Department BS032 | | Order Number ZZCPB00 | Order Date 08/23/04 | |
|--|--------|-----------------------|---|----|----|---|-----|---------------|----------------------|------------------------------|------------------|-------------------------|------------------------|--------|
| Style | Pat | Color | Fin | Lc | De | Gr | Pkg | Packge Seq | Number | Batch | Gross Lyds .8 | Net Lyds .8 | 1 Price | AMOUNT |
| | | | | | | | | | | | | | | |
| IF YOU HAVE ANY QUESTIONS ABOUT THIS DOCUMENT PLEASE CALL CUSTOMER SERVICE @ 1-706-880-5841. BUSINESS - 0920 | | | | | | | | | | | | | | |
| ***** 6.8% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. ***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF ***** 8.4% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY ***** APPLICABLE LAW. | | | | | | | | | | | | | | |
| FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS. | | | | | | | | | | | | | | |
| TOTAL BILLED QTY. | 8,474 | REMIT TO: | PLEASE SHOW OUR INVOICE NO. ON REMITTANCE | | | TERMS: NET 30 DAYS | | | TOTAL INVOICE AMOUNT | | | 3186224 | | |
| TOTAL PACKAGES | 12 | P. O. BOX 843234 | | | | | | | | | | | | |
| SHIPPING WEIGHT | 5,678 | DALLAS, TX 75284-3234 | | | | PAYABLE IN U.S. DOLLARS FROM INVOICE DATE | | | | | | | | |
| B/L NO. | 817091 | | | | | | | | | | | | | |

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

| Customer No. BUS. PC1 PC2 E Salesman TM Loc. Dest. Unit | | | | | | | | Remit above amount to address shown in remit to box at bottom of invoice using terms as specified | |
|---|----|---------|-----------|-------|------------------|--|--|---|-----------|
| 005253040006092 | 27 | 9915506 | 711689897 | 00009 | KAREN O. STURKIE | | | 319 | 440619719 |

INVOICE

M-821

Pg. 36 of 40

201 LUKKEN INDUSTRIAL DRIVE

LAGRANGE, GA 30240

PHONE: (706) 880-5841 FAX: (706) 880-5115

NUMBER

Exhibit 21B

INVOICE TYPE

BILL AND SHIP

01

SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNMENT DESTINATION

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT

LAGRANGE

GA

FIBER CONTENT
100% NYLON

| CUSTOMER CODING/P.O. | | | | CUSTOMER DEPARTMENT | | | | ORDER NUMBER | | ORDER DATE | | |
|-----------------------|--------------|-------|------|---------------------|-----|--------------------|----------|--------------|----------|------------|-------|---------|
| PRODUCT I.D. | | | | GR | PKG | PACKGE | CUSTOMER | PACK | PLANT | EACH | PRICE | AMOUNT |
| STYLE | CUST | COLOR | FIN | EDE | SEQ | NUMBER | PKG | NO. | | | | |
| GMT360 | LIFE CURTAIN | | | | | 16563236589000 | CUST | CODING | 16898247 | 485 | 16240 | |
| 302297242 | | 7565 | 1010 | | | 2656324 | | | | 472 | 16240 | |
| | | | | | | 3656325 | | | | 330 | 16240 | |
| | | | | | | 4656329 | | | | 429 | 16240 | |
| | | | | | | 5656330 | | | | 483 | 16240 | |
| | | | | | | 6656331 | | | | 318 | 16240 | |
| | | | | | | 7656335 | | | | 486 | 16240 | |
| | | | | | | 8656341 | | | | 468 | 16240 | |
| | | | | | | 9656343 | | | | 201 | 16240 | |
| | SUB TOTAL | | | | | | | | | 3672 | | 5963328 |
| SAME DAY TO SHIP | 10-3 | | | | | | | | | | | 00 |
| *** WAREHOUSE | | *** | | | | | | | | | | |
| FAX SIGNED B/L TO | 51115 | | | | | IMMEDIATELY AFTER | TRUCK | LEAVES | WHSE | | | |
| WRITE TOTAL NUMBER OF | | | | | | PALLETS ON BILL OF | LADING | | | | | |
| PRODUCT STATUS | | | | | | ORIGINAL | TOTAL | | | | | |
| 302302242 | | 7565 | 1010 | | | 160,654 | 101,639 | | | | | |
| | | | | | | BILLED | | | | | | |
| | | | | | | 3,672 | | | | | | |
| | | | | | | | | | | | | |
| | SALESPERSON | - | | | | MORRIS ASSOCIATES | | | | | | |
| TOTAL BILLED QTY. | | | | | | | | | | | | |
| TOTAL PACKAGES | | | | | | | | | | | | |
| SHIPPING WEIGHT | | | | | | | | | | | | |
| B/L NO. | 818345 | | | | | | | | | | | |

REMIT TO: PLEASE SHOW OUR INVOICE NO. ON REMITTANCE

P. O. BOX 843234
DALLAS, TX 75284-3234

TERMS: NET 30 DAYS

PAYABLE IN U.S. DOLLARS
FROM INVOICE DATE

TOTAL INVOICE AMOUNT
CONTINUED

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

| CUSTOMER NO. | BUS. | PC1 | PC2 | E | SALESMAN | TM | LOC. | DEST. | UNIT | BUS. B | XC |
|-----------------|------|---------|-----|-------------|------------------|----|------|-------|------|--------|-----------|
| 005253040006534 | 11 | 9915506 | 711 | 68989700005 | KAREN O. STURKIE | | | | | 319 | 440619719 |

05-44481-rdd Doc 8997-4 Filed 08/09/07 Entered 08/09/07 15:53:53 35341

M-82

201 LUKKEN INDUSTRIAL

201 EUREKA INDUSTRIAL DRIVE
LaGRANGE, GA 30240

LAGRANGE, GA 30240

PHONE: (706) 880-5841 FAX: (706) 880-5115

INVOICE TYPE

BILL AND SHIP

01

SEE REMIT TO ADDRESS BELOW

SHIP TO CONSIGNMENT DESTINATION

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT
LAGRANGE

GA

FIBER CONTENT
100% NYLON

| 100% NYLON | | | | | | | | | | | ORDER NUMBER | ORDER DATE | |
|--|------------|--------------|-------|-----------------------|---------------|----------------|---|-------------|--------------------|-------|--------------|----------------------|---------------------|
| CUSTOMER CODING/P.O. 0550063123 | | | | | | | | | | | | | CUSTOMER DEPARTMENT |
| PRODUCT I.D. | | | GR | PKG | PACKGE | CUSTOMER | PACK | | | | EACH | PRICE | AMOUNT |
| STYLE | PAT | COLOR | FIN | PDE | SEQ | NUMBER | PKG | NO. | PLANT | | | | |
| ***** | 6.8% | ANTICIPATION | PER | ANNUM | AS ALLOWED | BY TERMS | BELLOW. | ***** | ***** | ***** | ***** | ***** | ***** |
| ***** | BUYER | SHALL | PAY | SERVICE | CHARGES | ON OVERDUE | BILLS | AT THE RATE | OF | ***** | ***** | ***** | ***** |
| ***** | 8.4% | PER ANNUM, | SAID | AMOUNT | NOT TO EXCEED | THAT ALLOWABLE | BY | ***** | ***** | ***** | ***** | ***** | ***** |
| ***** | APPLICABLE | LAW. | ***** | ***** | ***** | ***** | ***** | ***** | ***** | ***** | ***** | ***** | ***** |
| FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS. | | | | | | | | | | | | | |
| TOTAL BILLED QTY. | | 3,672 | | REMIT TO: | | | PLEASE SHOW OUR INVOICE NO. ON REMITTANCE | | TERMS: NET 30 DAYS | | | TOTAL INVOICE AMOUNT | |
| TOTAL PACKAGES | | 9 | | P. O. BOX 843234 | | | | | | | | 5963328 | |
| SHIPPING WEIGHT | | 7,045 | | DALLAS, TX 75284-3234 | | | | | | | | | |
| B/L NO. | | 818345 | | | | | | | | | | | |
| PAYABLE IN U.S. DOLLARS FROM INVOICE DATE | | | | | | | | | | | | | |

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO
BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

| | | | | | | | | | | | | |
|--------------|------|-----|---------|-----|----------|-------|------------------|-------|------|------|----|-----------|
| CUSTOMER NO. | BUS. | PC1 | PC2 | E | SALESMAN | TM | LOC. | DEST. | UNIT | BUS. | BY | XC |
| 005253040006 | 534 | 11 | 9915506 | 711 | 689897 | 00005 | KAREN O. STURKIE | | | 319 | | 440619719 |

INVOICE

M-821 Pg 38 of 40
201 LUKKEN INDUSTRIAL DRIVE
LaGRANGE, GA 30240
PHONE: (706) 880-5841 FAX: (706) 880-5115

SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNEE DESTINATION

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

**ROUTING
SEAHORSE TRANSPORTATION**

DELIVERY POINT
LAGRANGE

FIBER CONTENT
100% NYLON

| 100% NYLON | | | | | | | | | | | ORDER NUMBER | ORDER DATE |
|---|-------------|---------------------|---------|-----|----------|----------------|----------|--------|----------|------|--------------|------------|
| CUSTOMER CODING/P.O. | | CUSTOMER DEPARTMENT | | | | | | | | | ZZCJR00 | 020404 |
| PRODUCT I.D. | | | GR | PKG | PACKGE | CUSTOMER | PACK | | | | PRICE | AMOUNT |
| STYLE | PAT | COLOR | FIN | PDE | SEQ | NUMBER | PKG | NO. | PLANT | EACH | | |
| GMT191 302303274 | OPW | LIFE | CURTAIN | | | 16611816594000 | CUST | CODING | 16869875 | 293 | 14600 | |
| | | | | | | 2661182 | | | | 289 | 14600 | |
| | | | | | | 3661282 | | | | 314 | 14600 | |
| | | | | | | 4661305 | | | | 340 | 14600 | |
| | | | | | | 5661468 | | | | 305 | 14600 | |
| | | | | | | 6661529 | | | | 400 | 14600 | |
| | | | | | | 7661531 | | | | 400 | 14600 | |
| | | | | | | 8661572 | | | | 357 | 14600 | |
| | SUB | TOTAL | | | | | | | | 2698 | | 3939080 |
| SAME DAY TO SHIP 10-3 FAX SIGNED B/L TO 5115 | *** | WAREHOUSE | 10-3 | *** | | | | | | | | 00 |
| WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING | | | | | | | | | | | | |
| PRODUCT | STATUS | | | | ORIGINAL | TOTAL | THIS | | | | | |
| 302303274 | 7365 | 1010 | | | 102,545 | 67,293 | SHIPMENT | | | | | |
| | SALESPERSON | - | | | MORRIS | ASSOCIATES | | | | | | |

TOTAL BILLED QTY.

REMIT TO: PLEASE SHOW OUR INVOICE NO.
ON REMITTANCE

TERMS: NET 30 DAYS

TOTAL PACKAGES

P. O. BOX 843234

SHIPPING WEIGHT

DALLAS, TX 75284-3234

B/L NO.

818353

**PAYABLE IN U.S. DOLLARS
FROM INVOICE DATE**

TOTAL
INVOICE
AMOUNT | |
CONTINUED

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO
BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

CUSTOMER NO. 005253040006534 BUS. 63 PC1 99155067116898970005 DEST. KAREN O. STURKIE LOC. TM UNIT

INV7 07/11/2005

| BUS | INVOICE NUMBER | DATE | PAGE |
|-----|-------------------------------------|--------|------|
| 534 | Exhibit 2-B 813636 | 100305 | 2 |
| | INVOICE TYPE BILL AND SHIP 01 | | |

INVOICE

M-821

Pg 39 of 40

201 LUKKEN INDUSTRIAL DRIVE
LaGRANGE, GA 30240

PHONE: (706) 880-5841 FAX: (706) 880-5115

SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNMENT DESTINATION

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT
LAGRANGE

GA

FIBER CONTENT
100% NYLON

| CUSTOMER CODING/P.O. 0550063123 | | | | | | | | | | CUSTOMER DEPARTMENT | | | ORDER NUMBER | ORDER DATE |
|--|---|----|-----|--------|----------|-----|------|-------|--|------------------------|-------|--------|-----------------|---------------|
| STYLE | PRODUCT I.D. | GR | PKG | PACKGE | CUSTOMER | PKG | PACK | PLANT | | EACH | PRICE | AMOUNT | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| ***** | 6.8% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. | | | | | | | | | | | | ***** | |
| ***** | BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF | | | | | | | | | | | | ***** | |
| ***** | 8.4% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY | | | | | | | | | | | | ***** | |
| ***** | APPLICABLE LAW. | | | | | | | | | | | | ***** | |
| FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS. | | | | | | | | | | | | | | |

| | | | | | |
|-------------------|--------|-----------------------|--|--|----------------------|
| TOTAL BILLED QTY. | 2,698 | REMIT TO: | PLEASE SHOW OUR INVOICE NO. ON REMITTANCE | TERMS: NET 30 DAYS | TOTAL INVOICE AMOUNT |
| TOTAL PACKAGES | 8 | P. O. BOX 843234 | | | |
| SHIPPING WEIGHT | 3,371 | DALLAS, TX 75284-3234 | | | |
| B/L NO. | 818353 | | | PAYABLE IN U.S. DOLLARS FROM INVOICE DATE | 3939080 |

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

| CUSTOMER NO. | BUS | PC1 | PC2 | E | SALESMAN | TM | LOC. | DEST. | UNIT | | | | | |
|-----------------|-----|---------|-----|-------------|------------------|----|------|-------|------|-----|----|--|--|-----------|
| 005253040006534 | 63 | 9915506 | 711 | 68989700005 | KAREN O. STURKIE | | | | | 319 | XC | | | 440619719 |

INV7 07/11/2005

INVOICE

M-821 Pg 40 of 40

Pg 40 of 40

**201 LUKKEN INDUSTRIAL DRIVE
LaGRANGE, GA 30240**

PHONE: (706) 880-5841 FAX: (706) 880-5115

SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNMENT DESTINATION

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING
MENLO NEXT DAY AIR

DELIVERY POINT
LAGRANGE GA

FIBER CONTENT
100% NYLON

| Customer Coding/P.O. | | | | | | | | | | Customer Department | Order Number | Order Date |
|----------------------|--------------|------------------|--|---------------|----------------|--|--------------------|--------------|-----------------|----------------------------|--------------|------------|
| 0550063123 | | | | | | | | | | | ZZCJR00 | 020404 |
| Product I.D. | | | GR | PKG | PACKGE | Customer | | Pack | | | Price | Amount |
| Style | Pat | Color | Fin | Pde | Seo | Number | PKG | No. | Plant | Each | | |
| GMT191 | OPW | LIFE | CURTAIN | | | | CUST | CODING | 16869875 | | | |
| 302303 | 274 | | 7365 | 1010 | | 16615046697000 | | 210 | | 400 | 14600 | |
| | | SUB | TOTAL | | | 2661566 | | | | 436 | 14600 | |
| | | | | | | | | | | 836 | | 1220560 |
| SAME DAY | TO SHIP | 10-3 | | | | | | | | | | 00 |
| CARRIER | - | MENLO/PTN | 2383284 | | | | | | | | | |
| Product | Status | | | | ORIGINAL | | TOTAL | | FREIGHT STATUS: | COLLECT | | |
| 302303 | 274 | | 7365 | 1010 | | 102,545 | BILLED | THIS | | | | |
| | | | | | | 68,129 | SHIPMENT | BALANCE | | | | |
| | | SALESPERSON | - | MORRIS | ASSOCIATES | | | 836 | | 34,416 | | |
| ***** | 6.8% | ANTICIPATION | PER | ANNUM | AS ALLOWED | BY TERMS | BELLOW. | | ***** | | | |
| ***** | BUYER | SHALL PAY | SERVICE | CHARGES | ON OVERDUE | BILLS | AT THE RATE | OF | ***** | | | |
| ***** | 8.4% | PER ANNUM, | SAID AMOUNT | NOT TO EXCEED | THAT ALLOWABLE | BY | | | ***** | | | |
| ***** | APPLICABLE | LAW. | | | | | | | ***** | | | |
| FABRIC | AS RECORDED | ON THIS | DOCUMENT | CONFORMS | TO FEDERAL | MOTOR | VEHICLE | SAFETY | | | | |
| STANDARD | 302, | FLAMMABILITY | OF | INTERIOR | MATERIALS. | THIS | FABRIC, | LIKE | MOST, | IS | | |
| FLAMMABLE | | | | | | THIS | FLAMMABLE | AND | WILL | BURN. | | |
| FINISHING | TREATMENT, | OR USE | IN | COMPOSITE | STRUCTURES, | CAN | ADVERSELY | AFFECT | THE | | | |
| FABRIC'S | FLAMMABILITY | CHARACTERISTICS. | THIS | FABRIC | IS NOT | FOR USE | IN APPAREL. | | | | | |
| MILLIKEN | MAKES | NO | STATEMENT | REGARDING | COMPLIANCE | WITH | ANY OTHER | FLAMMABILITY | | | | |
| REGULATIONS. | | | | | | | | | | | | |
| TOTAL BILLED QTY. | 836 | REMIT TO: | PLEASE SHOW OUR INVOICE NO. ON REMITTANCE | | | | TERMS: NET 30 DAYS | | | | | |
| TOTAL PACKAGES | 2 | P. O. BOX | 843234 | | | | | | | | | |
| SHIPPING WEIGHT | 1,045 | DALLAS, | TX | 75284-3234 | | | | | | | | |
| B/L NO. | 818464 | | | | | PAYABLE IN U.S. DOLLARS FROM INVOICE DATE | | | | TOTAL INVOICE AMOUNT | 1220560 | |

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO
BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

CUSTOMER NO. 005253040006 BUS. 31 PC1 63 PC2 991506 TM 711 LOC. 689897 DEST. 00005 UNIT 0 KAREN O. STURKIE BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED
SALESMAN IN 7/11/2005 BUS. BY XC
IN7 07/11/2005 319 440619719

005253040006534 63 991550671168989700005 KAREN O. STURKIE 319 440619719
INV 07/11/2005

INV# 07/11/2005 319 440619719